AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00082	 See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county. State and ZIP Code)	, . I9A	AMENDMENT OF SOLICITATION NO.		
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and 21r Code)	98. × 10/ × EE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -C-15-012 B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APPI	LIES TO AMENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	vies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOUI already submitted, such char a received prior to the opening	acknowledging rec nent numbers. FA R AND DATE SPE nge may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegrar actified.	offer submitted ; TO BE RECEIVE YOUR OFFER. If	or (c) By D AT by
Statement of Charles and Charl	ODIEICATION OF CONTRACT	S/ODDEDS IT MO	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN F	TEM 14
	T/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO TIS ENTERED INTO PURSUA	EFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
	1.2	C 5			
E.IMPORTANT: Contractor ⊠is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica and Option Period 3 in the au indirect rate agreements for	Organized by UCF section head tion is to 1) acomounts identified	adings, including s dd increme	ental funding to both	Option P	
A voucher adjusting the differesulting from the application specified in this agreement, within 60 days from the date Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	on of the negot: shall be submit of the agreemen	iated ind: tted to the state of	irect cost rates for to the office specified in s. retofore changed, remains unchanged and in the same and t	the perion the con	ds tract ffect.
15B. CONTRACTOR/OFFEROR	15C. DATE SI		na Reinhart JNITED STATES OF AMERICA Donna Reinhart	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	06/20/2018
(orginalare or person authorized to sign)			(Gignature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00082
 2
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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
\neg	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$8,481,185.22 to \$8,511,185.22				
	40,401,103.22 CO 40,311,103.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264RE008-001				
	A CONTROL OF THE CONT				
	Quantity: 0				
	Amount: \$30,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$1,314,085.25				
	Incremental Funded Amount changed from				
	\$565,000.00 to \$1,879,085.25				
	Ψ303,000.00 to Ψ1,073,003.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE027-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE027-001				
	Quantity: 0				
	Amount: \$1,200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1840WSE027-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00082
 PAGE EP-C-15-012/P00082
 OF AGE
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE027-002				
	Quantity: 0				
	Amount: \$12,085.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71-2505-1840WSE026-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE026-001				
	Quantity: 0				
	Amount: \$32,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71-2505-1840WSE025-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE025-001				
	Quantity: 0				
	Amount: \$70,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/12/2018.				
	(b) When the contract is fully funded as				
	Continued				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page				
	of the modification.				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/15/2018.				
	-				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page				
	of the modification.				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

COST

COST

FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE (b)(4)(b)(4)Mod 47 \$1,050,000.00 Mod 48 \$993,140.31 Mod 50 \$350,000.00 Mod 52 \$374,358.00 Mod 53 \$130,319.54 Mod 54 \$256,457.47 Mod 55 (\$40,000.00) (b)(4) Mod 56 Mod 57 Mod 58 Mod 59 \$1,043,200.54 Mod 60 \$250,000.00 Mod 61 \$324,927.52 Mod 62 (\$324,927.52) Mod 63 \$183,000.00 Mod 64 \$315,144.06 Mod 65 \$260,984.00 Mod 66 \$282,824.30 Mod 67 \$222,500.00 Mod 68 \$50,000.00 Mod 69 \$75,000.00 Mod 70 \$197,000.00 Mod 71 \$300,000.00 Mod 73 \$50,000.00 \$1,460,000.00 Mod 74 \$(b)(4) Mod 75 Mod 77 Mod 78 Mod 80 Mod 82 **Total Funded** \$8,511,185.22 **Total Per Contract** \$8,901,273.00 **Balance Unfunded** \$390,087.78

Contract No: EP-C-15-012
OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Total Funded	\$	\$	\$1,879,085.25

Total Per Contract Balance Unfunded \$^{(b)(4)} \$

\$(b)(4) \$

\$9,076,888.00 \$7,197,802.75

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00083	See Block 16C	See	Schedule	
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
CPOD	0102			
US Environmental Protection	Agency			
Cincinnati Procurement Opera	tions			
Division				
26 West Martin Luther King D	rive			
Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO	
6. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
CSRA LLC				
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)	
3170 Fairview Park Dr				
Falls Church VA 22042		104	. MODIFICATION OF CONTRACT/ORDER	NO.
		× EF	-C-15-012	
		10E	. DATED (SEE ITEM 13)	
CODE 079735371	FACILITY CODE	0	6/29/2015	
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	e specified for re	ceipt of Offers Sis ext	ended. is not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offer	oies of the amendment; (b) By ack to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A	knowledging red at numbers. FA AND DATE SPE	eipt of this amendment on each copy of the output of the colling of YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU	offer submitted ; or (c) By O BE RECEIVED AT OUR OFFER If by
reference to the solicitation and this amendment, and		our and date spe	cified.	
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uirea)	Net Inc	rease: \$	654,000.00
Statement of Statement Statement (Statement)	ODIEICATION OF CONTRACTS/O	DDEDS IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIPED IN ITEM 14
13. THIS TEM SHEET AT LIES TO M	ODII IOATION OF CONTINCTO/O	ONDENO. II IIIC	DII IES THE GONTRAG HORDER NO. AS D	ESCRIBED IN TIEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI	LECT THE ADI E AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	Y OF:	
D. OTHER (Specify type of modification	and authority)			
X In accordance with c	12			
E. IMPORTANT: Contractor 🗵 is not.	97.30	ont and return	copies to the issui	ng office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371			1, 285	
Max Expire Date: 07/31/2020				
The purpose of this modifica	tion is to 1) add	l increma	ental funding to Option	n Period 2 and
Option Period 3 as identifie			= -	
CHANCEC EOD I THE IMPA NUMBER	. 2001			
CHANGES FOR LINE ITEM NUMBER		0000		
Obligated Amount for this Mo				
Incremental Funded Amount ch	anged from \$8,511	,185.22	to \$8,605,185.22	
NEW ACCOUNTING CODE ADDED:				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	A or 10A, as he	etofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	
		Don	na Reinhart	
AED CONTRACTOR/OFFEE	Les bies sie			Lieo sizza sistizza
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED
			OHERMA REINAM	SIGNATURE 06/21/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	•

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-B-40AA-000B53-2505-1840GDE003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840GDE003-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40DC81-000B53-2505-1840SRE034-001				
	Beginning FiscalYear 18				
	Ending Fiscallear 19				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE034-001				
	Quantity: 0				
	Amount: \$44,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$560,000.00				
	Incremental Funded Amount changed from				
	\$1,879,085.25 to \$2,439,085.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000B42-2505-1828CES033-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	=-				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000B42				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES033-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK8XPW-2532-26A5C-18262HC808-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262HC808-001				
	Quantity: 0				
	Amount: \$145,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK7XR4-2532-26A5C-18262HC808-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262HC808-002				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-19-B-28E-000B42-2505-1828CES032-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000B42				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES032-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Amount. \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40AA-000B53-2505-1840GDE003-001				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
	EP-C-15-012/P00083	4	5

√NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\mathcal{A}	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18		1		
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840GDE003-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40AA-000B53-2505-1840GDE002-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840GDE002-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Cartifac Day Oleman DD2 D 20 101 de described				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/19/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/07/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
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OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

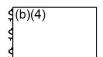
COST

FIXED FEE FUNDING ACTION ESTIMATED COST PLUS FIXED FEE (b)(4)Mod 47 (b)(4) \$1,050,000.00 Mod 48 \$993,140.31 Mod 50 \$350,000.00 Mod 52 \$374,358.00 Mod 53 \$130,319.54 Mod 54 \$256,457.47 Mod 55 (\$40,000.00)Mod 56 \$(b)(4) Mod 57 Mod 58 Mod 59 \$1,043,200.54 \$250,000.00 Mod 60 Mod 61 \$324,927.52 Mod 62 (\$324,927.52) Mod 63 \$183,000.00 Mod 64 \$315,144.06 Mod 65 \$260,984.00 Mod 66 \$282,824.30 Mod 67 \$222,500.00 Mod 68 \$50,000.00 Mod 69 \$75,000.00 Mod 70 \$197,000.00 Mod 71 \$300,000.00 Mod 73 \$50,000.00 Mod 74 \$1,460,000.00 \$(b)(4) Mod 75 Mod 77 Mod 78 Mod 80 Mod 82 Mod 83 **Total Funded** \$8,605,185.22 **Total Per Contract** \$8,901,273.00 Balance Unfunded \$296,087.78

Contract No: EP-C-15-012
OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

COST FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE Mod 76 (b)(4) \$525,000.00 Mod 79 \$40,000.00 Mod 82 \$ \$1,314,085.25 Mod 83 \$560,000.00

Total Funded Total Per Contract Balance Unfunded





\$2,439,085.25 \$9,076,888.00 \$6,637,802.75

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00084	See Block	16C S	ee	Schedule		
6. ISSUED BY CODE	CPOD	7	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	ıtions					
Cincinnati OH 45268			1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and ZIP	(x	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-15-012 . DATED (SEE ITEM 13)	IO.	
CODE 079735371	FACILITY CODE			the entire that the total of the fi		
CODE 079735371				5/29/2015 ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	pies of the amendment to the solicitation and DFFERS PRIOR TO er already submitted	ent; (b) By acknowledgii nd amendment numbers THE HOUR AND DATE , such change may be n	ng rec s. FA E SPE made t	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	ffer submitted ; BE RECEIVE OUR OFFER If	or (c) By D AT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ		V-7001 - 0 - 10	0-01	0.00	1,118,00)000
See Schedule		1100	TIIC	,	1,110,00	-0.00
	CT/ORDER IS MODI I IN ITEM 14, PURS	IFIED TO REFLECT TH SUANT TO THE AUTHO	E ADN RITY	ES SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)					
X In accordance with c	***					
E. IMPORTANT: Contractor 🗵 is not.	<u>10.00</u>	ian this document and re	eturn	copies to the issuin-	a office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) update the Limitations of	tion is to	1) add incr				d 3, and
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dification					
NEW ACCOUNTING CODE ADDED:						
Continued						
Except as provided herein, all terms and conditions of the	e document referen	ced in Item 9 A or 10A,	as her	etofore changed, remains unchanged and in t	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	rint)
			Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. U	NITED STATES OF AMERICA Donna Reinhart 6	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	e		-	(Signature of Contracting Officer)	JONATURE	07/03/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-15-012/P00084
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

Account code: 18-T-D3D-000D72-2505-18D3D17045-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D3D17045-001 Quantity: 0 Amount: \$130,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8 -2532-26A6A-1826CLE028-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE028-001 Quantity: 0 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CL000-000FK8XPV-2532-26A6A-1826CLE028-00 2 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CL000 Program (FRC) 000FK8KPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826CLE028-002 Quantity: 0 Amount: \$142,000.00	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CLE028-003				
	Quantity: 0				
	Amount: \$170,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2509-26A5B-18264RE009-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 18264RE009-001				
	Quantity: 0				
	Amount: \$47,500.00				
	NEW ACCOUNTANCE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72XPC-2509-26A5B-18264RE009-00				
	3				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A5B				
	DCN-LineID 18264RE009-003				
	Quantity: 0				
	Amount: \$2,500.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE035-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00084
 PAGE 4
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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505		\Box		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE035-001		ΙI		
	Quantity: 0		ΙI		
	Amount: \$500,000.00				
	Amount. \$300,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$\(\frac{1}{2}\)(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 12/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery: 04/10/2018				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center		ΙI		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		I	ıl		

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Total Funded	\$	\$	\$3,557,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	<u> </u>	\$5,519,802.75

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJEC	 ΓΝΟ. (If applicable)
P00085	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 7/B Code)	lo _A	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-15-012 B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE		6/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an offe	rior to the hour and date specified i pies of the amendment; (b) By ackr to the solicitation and amendment PFFERS PRIOR TO THE HOUR AI r already submitted, such change i	in the solicitati nowledging red numbers. FA ND DATE SPE may be made	on or as amended, by one of the following i ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF ' by telegram or letter, provided each telegrar	methods: (a) By offer submitted in the s	or (c) By ED AT f by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	ina all	<u>ur and date sp</u> Net Inc		\$188,000	- 0.0
See Schedule	60 mg 623 mg/	Nec Inc	iease.	7100,000	• 00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying offic	е,
D. OTHER (Specify type of modification	and authority)				
X In accordance with c	lause B.4				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification (contract, and 2) update the 1	tion is to 1) add	increm	ental funding to Optic	on Period	3 of the
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mod Incremental Funded Amount ch	dification: \$188,		to \$3,745,085.25		
NEW ACCOUNTING CODE ADDED:					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		nna Reinhart UNITED STATES OF AMERICA Ω	ELECTRONIC	16C. DATE SIGNED
			OHERMA REMAIN	SIGNATURE	07/10/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-15-012/P00085
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-C-26CW000-000FK8XPV-2532-26A6A-1826CWE043-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CW000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CWE043-001				
	Quantity: 0				
	Amount: \$68,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE032-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE032-001				
	Quantity: 0				
	Amount: \$120,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$[(b)(4)] is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 01/10/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery: 04/10/2018				
	Delivery Location Code: OW/OGWDW/WSD				
	Continued				
		I			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-15-012/P00085
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		1	ĺ		

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Total Funded	\$	\$	\$3,745,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$5,331,802.75

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT	NO. (If applicable)
P00086	See Block 160	PR-	OW-18-00528		
6. ISSUED BY CODE	CPOD		DMINISTERED BY (If other than Item 6)	CODE	
CPOD					
US Environmental Protection	Agency				
Cincinnati Procurement Opera					
Division					
26 West Martin Luther King D	rive				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) s	A. AMENDMENT OF SOLICITATION NO.		
CSRA LLC					
Attn: CATE GARRIS			B. DATED (SEE ITEM 11)		
3170 Fairview Park Dr			,		
Talls Church VA 22042		<u> </u>			
		x <mark>1</mark>	0A. MODIFICATION OF CONTRACT/ORDER NET 0.000	10.	
			0B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE		06/29/2015		
	44 TUIÈ ITEM ONI V		OMENTS OF SOLICITATIONS		
¬					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		to the one of the control of the transfer of t	10 Mg - 19 17 10 10 10 10 10 10 10 10 10 10 10 10 10	ended. □is ne ethods: (a) By c	
			receipt of this amendment on each copy of the of		
separate letter or telegram which includes a reference	to the solicitation and ame	ndment numbers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIVE	O AT
THE PLACE DESIGNATED FOR THE RECEIPT OF C					by
virtue of this amendment you desire to change an offe	The proper process of the second process of	to a service tree proper proper		or letter makes	
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ		96900 D 96-81	200	80,000.0	10
See Schedule	····,	Nec III	crease.	50,000.0	10
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	ACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
-					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify a	uthority) THE CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
ORDER NO. IN TIEM TOA.					
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED T	O REFLECT THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office	,
appropriation date, etc., SETTOKTI	THATTEN 14, FORSOANT	TO THE AUTHORIT	1 Of 1 AIX 43.100(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X In accordance with c	lause B.4				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this	document and retur	n copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section	headings, including	solicitation/contract subject matter where feasil	ble.)	
OUNS Number: 079735371	STATE OF STA	as engineering a Grove essential procession G		\$ 1000 P	
Max Expire Date: 07/31/2020					
The purpose of this modifica	tion is to 1)	add incre	mental funding to Option	Period	2 and
			=5		z ana
Option Period 3, and 2)updat	e the bimitat.	ton of Fun	us clause as identified	Delow.	
LIST OF CHANGES:					
CHANGES FOR LINE ITEM NUMBER	: 2001				
Obligated Amount for this Mo	dification: \$4	40,000.00			
Incremental Funded Amount ch	anged from \$8,	,605,185.2	2 to \$8,645,185.22		
FOB changed from Destination	to				
_					
Continued					
	o document referenced by	tom 0 A or 40A 1	portofore changed remains unchanged and in	full force and	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in I		neretotore changed, remains unchanged and in t A. NAME AND TITLE OF CONTRACTING OFFI		
TO STANIE AND THEE OF SIGNER (Type of pills)		164	A NAME AND THE OF CONTRACTING OFF	OEK (Type of p	inu)
		Do	nna Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Da - C : 4.+ 6	LECTRONIC SIGNATURE	
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	- ORE	07/19/2018
(-ig-in-in-in-in-in-in-in-in-in-in-in-in-in-			(g		

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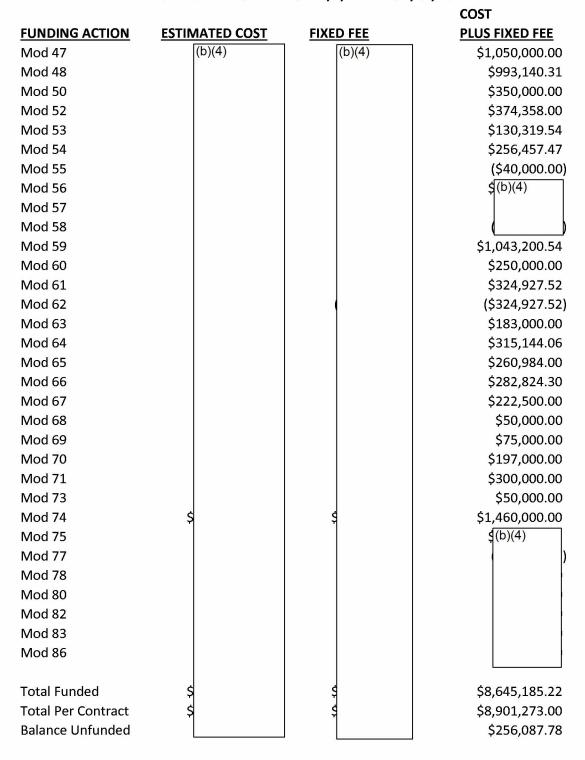
 EP-C-15-012/P00086
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40DC81-000B53-2505-1840SRE049-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE049-001				
	A CONTROL OF THE CONT				
	Quantity: 0				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40DC82-000B53-2505-1840SRE049-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40DC82				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE049-002				
	Quantity: 0				
	Amount: \$22,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$40,000.00				
	Incremental Funded Amount changed from				
	\$3,745,085.25 to \$3,785,085.25				
	FOB changed from Destination to				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40DC82-000B53-2505-1840SRE049-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40DC82				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840SRE049-002				
	Quantity: 0				
	Amount: \$40,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00086
 PAGE EP-C-15-012/P00086
 OF TABLE STATE OF TABLE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\(\frac{1}{5}\)(\(\frac{1}{				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 01/11/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
			ıl		

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18



Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25

Mod 83	(b)(4)	(b)(4)	\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Total Funded	\$	\$	\$3,785,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$5,291,802.75

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00087	See Block 16C	PR-C	W-18-00449	
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
CPOD				L
US Environmental Protection	Agency			
Cincinnati Procurement Opera	tions			
Division				
26 West Martin Luther King D	rive			
Cincinnati OH 45268			AMENDATE OF OCCUPATION AS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
CSRA LLC				
Attn: CATE GARRIS		9B	DATED (SEE ITEM 11)	
3170 Fairview Park Dr				
Falls Church VA 22042		10/	A. MODIFICATION OF CONTRACT/ORDER	NO.
		× ĔĬ	P-C-15-012	
		106	3. DATED (SEE ITEM 13)	
CODE 079735371	FACILITY CODE	0	6/29/2015	
	11. THIS ITEM ONLY APPL	IES TO AMENDA	ENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an ofference of the puttern of this puttern of the putte	rior to the hour and date specificies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOUF	ed in the solicitati acknowledging red ent numbers. FA R AND DATE SPE	on or as amended, by one of the following neeipt of this amendment on each copy of the LILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	offer submitted ; or (c) By O BE RECEIVED AT OUR OFFER If by
reference to the solicitation and this amendment, and		hour and date sp		Name
12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule)	urea)	Net Inc	rease:	\$80,000.00
gisterbeter in Commencer (Commencer (Commenc	ODIFICATION OF CONTRACTS	MODDEDS ITM	DDIFIES THE CONTRACT/ORDER NO. AS D	SESCRIBED IN ITEM 14
	CT/ORDER IS MODIFIED TO RI I IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	
D. OTHER (Creeks Ave a street) for the				
D. OTHER (Specify type of modification	1.2			
X In accordance with c	lause B.4			
E. IMPORTANT: Contractor is not.			copies to the issu	10)
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifical contract, and 2) update the	tion is to 1) ac	dd increm	ental funding to Optio	n Period 3 of the
LIST OF CHANGES:	0.001			
CHANGES FOR LINE ITEM NUMBER				
Obligated Amount for this Mo				
Incremental Funded Amount ch	anged from \$3,78	35,085.25	to \$3,865,085.25	
NEW ACCOUNTING CODE ADDED:				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	-IUER (Type or print)
		Dor	na Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	JNITED STATES OF AMERICA	16C. DATE SIGNED
			Donna Reinhart	ELECTRONIC SIGNATURE 07/04/0010
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	07/24/2018

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 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HIX501-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HIX501-001				
	Quantity: 0				
	Amount: \$80,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 01/14/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00088	See Block 16C		Schedule	, , , , ,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
CPOD				
US Environmental Protection	Agency			
Cincinnati Procurement Opera				
Division				
26 West Martin Luther King D	rive			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
CSRA LLC				
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)	
3170 Fairview Park Dr				
Falls Church VA 22042		104	. MODIFICATION OF CONTRACT/ORDER	NO.
		× EF	-C-15-012	
		10E	. DATED (SEE ITEM 13)	
CODE 079735371	FACILITY CODE	0	6/29/2015	
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer	rior to the hour and date specified pies of the amendment; (b) By ack to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI	in the solicitation in the solicitation nowledging record to numbers. FA ND DATE SPE	on or as amended, by one of the following neipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	offer submitted; or (c) By TO BE RECEIVED AT YOUR OFFER If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	due all	server of species		
See Schedule	шеа)	Net Inc	rease:	\$254,000.00
Statement of Charles and Charl	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADM EAUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modification	***			
X In accordance with c	lause B.4			
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification contract, and 2) update the	tion is to 1) add	increme	ental funding to Optio	n Period 3 of the
I I CT OF CHANCES.				
LIST OF CHANGES:	dina Onla Talla			
Reason for Modification: Fun				
Obligated Amount for this Mo	dification: \$254,	000.00		
CHANGES FOR LINE ITEM NUMBER	: 3001			
Obligated Amount for this Mo		000 00		
Continued	allicacion. 7204,	500.00		
	a decument referenced in them 0.4	\ or 104 cc b	otoforo changed remains unchanged and to	n full force and offert
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9 A		etotore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF	
or order (Type of plany		-		
		Don	na Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED
			Horna Reinhart	SIGNATURE 08/09/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$3,865,085.25 to \$4,119,085.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CL000-000FK8XPW-2532-26A6A-1826CLE040-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CLE040-001				
	Quantity: 0				
	Amount: \$229,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-05Q-000DA1-2532-1805QKX501-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05Q				
	Program (PRC) 000DA1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805QKX501-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 02/17/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	1		1 1		

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Total Funded	\$	\$	\$4,119,085.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$4,957,802.75
		1	I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. R		5. PROJECT NO. (If applicable)
P00089	See Block	16C PR-	-CPOD-18-00102	, ,,,
6. ISSUED BY CODE	CPOD		DMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E Cincinnati OH 45268	tions			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP C	ode)	A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and 21°C	(x)	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-15-012 10B. DATED (SEE ITEM 13)	NO.
CODE 079735371	FACILITY CODE		06/29/2015	
	11, THIS ITEM O	 NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	pies of the amendmer to the solicitation and DFFERS PRIOR TO T or already submitted, s is received prior to the uired)	nt; (b) By acknowledging d amendment numbers. THE HOUR AND DATE S such change may be mad e opening hour and date	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF Y le by telegram or letter, provided each telegram	offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by In or letter makes
	CT/ORDER IS MODIF HIN ITEM 14, PURSU	IED TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). RITY OF:	
D. OTHER (Specify type of modification	and authority)			
X Mutual agreement of	parties, an	nd in accorda	nce with clauses B.2, B	3.3 and B.4
E. IMPORTANT: Contractor is not.	x is required to sign	n this document and retu	n copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 3, 2) and update clauses B-2	tion is to	1) shift fun	ds from Option Period 2	
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	dification:			
CHANGES FOR ACCOUNTING CODE:				
Continued	pe o Dangoniano pro - mass	to a state of the		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document reference	16.	heretofore changed, remains unchanged and ir A. NAME AND TITLE OF CONTRACTING OFF DINIA REINHART	
15B. CONTRACTOR/OFFEROR	15C.	. DATE SIGNED 16I	3. UNITED STATES OF AMERICA Arma Reinhart	16C. DATE SIGNED ELECTRONIC SIGNATURE 08/10/2018
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	00/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00089
 PAGE EP-C-15-012/P00089
 OF AGE
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001	 			
	Amount changed from \$809,364.11 to \$666,412.11				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$142,952.00				
	Incremental Funded Amount changed from				
	\$4,119,085.25 to \$4,262,037.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE016-001				
	Quantity: 0				
	Amount: \$142,952.00				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	OPTION PERIOD 2				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 62,250 direct labor hours for Option Period				
	2 which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	I				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	Continued				
		1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00089
 PAGE EP-C-15-012/P00089
 OF AGE
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	means base fee and award fee.				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	a subsequent perrou.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	() -C -1)				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is incorporated				
	as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION 2				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The fixed fee is \$ (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$8,758,321				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	s(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2018. Continued				
	concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as		H		
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 02/17/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	l constructions remain anomaliges.				
			1 1		

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

COST

COST

FUNDING ACTION FIXED FEE ESTIMATED COST PLUS FIXED FEE (b)(4)(b)(4)Mod 47 \$1,050,000.00 Mod 48 \$993,140.31 Mod 50 \$350,000.00 Mod 52 \$374,358.00 Mod 53 \$130,319.54 Mod 54 \$256,457.47 Mod 55 (\$40,000.00) Mod 56 \$(b)(4) Mod 57 Mod 58 Mod 59 \$1,043,200.54 Mod 60 \$250,000.00 Mod 61 \$324,927.52 Mod 62 (\$324,927.52) Mod 63 \$183,000.00 Mod 64 \$315,144.06 Mod 65 \$260,984.00 Mod 66 \$282,824.30 Mod 67 \$222,500.00 Mod 68 \$50,000.00 Mod 69 \$75,000.00 Mod 70 \$197,000.00 Mod 71 \$300,000.00 Mod 73 \$50,000.00 Mod 74 \$1,460,000.00 (b)(4) Mod 75 Mod 77 Mod 78 Mod 80 Mod 82 Mod 83 Mod 86 Mod 89 **Total Funded** \$8,502,233.22 **Total Per Contract** \$8,758,321.00 (b)(4)**Balance Unfunded**

Contract No: EP-C-15-012
OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			CO31
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	\$(b)(4)	\$(b)(4)	\$525,000.00
Mod 79			\$40,000.00

Mod 82	\$(b)(4)	\$(b)(4)	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Total Funded	\$	\$	\$4,262,037.25
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$4,814,850.75
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00090	 See Block 16C	PR-C	POD-18-00107		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions			_	
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	l lan	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 8170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	9B. X 104 E.F.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: 15-012 DATED (SEE ITEM 13)	Ю.	
CODE 079735371	FACILITY CODE		6/29/2015		
41 4 4 4 4 8 27 8 65	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment put lems 8 and 15, and returning cope separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Covirtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	rior to the hour and date specified pies of the amendment; (b) By acking to the solicitation and amendment OFFERS PRIOR TO THE HOUR Ald to already submitted, such change is received prior to the opening hous to the opening hous source source the second to the opening hous source source the second the second source	in the solicitation in the solicitation of the	on or as amended, by one of the following me eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	ethods: (a) By c ffer submitted ; D BE RECEIVE DUR OFFER. If	or (c) By D AT
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ГЕМ 14.
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Mutual agreement of		ccordan	ce with clause B.4		
E. IMPORTANT: Contractor is not.			copies to the issuin	a office	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2, and 2) update the Limitat	Organized by UCF section heading	gs, including so	officitation/contract subject matter where feasibles from Option Period 3	ble.)	on Period
LIST OF CHANGES: Reason for Modification: Fun	ding Only Action				
CHANGES FOR LINE ITEM NUMBER Dbligated Amount for this Mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	dification: \$30,0 anged from \$8,502	,233.22		full force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. U	INITED STATES OF AMERICA Dorna Reinhart &	LECTROMIC SIGNATURE	16C. DATE SIGNED 08/16/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		• • • • • • • • • • • • • • • • • • • •

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00090
 PAGE EP-C-15-012/P00090
 OF TABLE INC.

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CLE028-001				
	Quantity: 0				
	Amount: \$30,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	-\$30,000.00				
	Incremental Funded Amount changed from				
	\$4,262,037.25 to \$4,232,037.25				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CL000-000FK8 -2532-26A6A-1826CLE028-001				
	Program (PRC) changed from 000FK8 to 000FK8				
	Amount changed from \$126,000.00 to \$96,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	Option Period 3				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,		П		
	incremental funding in the amount of				
	\$\(\begin{aligned}(b)(4)\) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 02/17/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	The construction and conditions remain anomaliyed.				
			ıl		

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

COST **FIXED FEE FUNDING ACTION ESTIMATED COST PLUS FIXED FEE** (b)(4)(b)(4)Mod 47 \$1,050,000.00 Mod 48 \$993,140.31 Mod 50 \$350,000.00 Mod 52 \$374,358.00 Mod 53 \$130,319.54 Mod 54 \$256,457.47 Mod 55 (\$40,000.00) Mod 56 \$(b)(4) Mod 57 Mod 58 Mod 59 \$1,043,200.54 Mod 60 \$250,000.00 Mod 61 \$324,927.52 Mod 62 (\$324,927.52) Mod 63 \$183,000.00 Mod 64 \$315,144.06 Mod 65 \$260,984.00 Mod 66 \$282,824.30 Mod 67 \$222,500.00 Mod 68 \$50,000.00 Mod 69 \$75,000.00 Mod 70 \$197,000.00 Mod 71 \$300,000.00 Mod 73 \$50,000.00 Mod 74 \$1,460,000.00 \$ (b)(4) Mod 75 Mod 77 Mod 78 Mod 80 Mod 82 Mod 83 Mod 86 (\$ Mod 89 Mod 90 **Total Funded** \$8,532,233.22 \$8,758,321.00 **Total Per Contract** \$(b)(4) **Balance Unfunded**

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

COST

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	\$(b)(4)	\$(b)(4)	\$525,000.00

Mod 79 Mod 82 Mod 83 Mod 84 Mod 85 Mod 86 Mod 87 Mod 88 Mod 89	(b)(4) \$	(b)(4) \$	\$40,000.00 \$1,314,085.25 \$560,000.00 \$1,118,000.00 \$188,000.00 \$40,000.00 \$80,000.00 \$254,000.00 \$142,952.00
Mod 90			(\$30,000.00)
Total Funded Total Per Contract Balance Unfunded	\$ \$ \$	\$ \$	\$4,232,037.25 \$9,076,888.00 \$4,844,850.75

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00091	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD	3004 00 3030 30				
US Environmental Protection	Agency				
Cincinnati Procurement Opera	tions				
Division					
26 West Martin Luther King D	rive				
Cincinnati OH 45268	The state of the s				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
CSRA LLC					
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)		
3170 Fairview Park Dr					
Talls Church VA 22042		104	MODIFICATION OF CONTRACT/ORDER	R NO	
		× E	A. MODIFICATION OF CONTRACT/ORDEF $^{\circ}$ – $^{\circ}$	(110.	
		108	3. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE	0	6/29/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDIV	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for re	eceipt of Offers 🔲 is ex	ktended. 🗌 is r	ot extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified i	in the solicitati	on or as amended , by one of the following	methods: (a) By o	completing
			eipt of this amendment on each copy of the		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0					
virtue of this amendment you desire to change an offe					
reference to the solicitation and this amendment, and	is received prior to the opening hou	10. July Judges		44 19 15 17 (2022)	
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$160,000.	.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OI	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	√EM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED B	DI IPCI IANT TO: (Specify authority)	THE CHANG	ES SET EODTH IN ITEM 14 ARE MADE IN	I THE CONTRAC	 `T
ORDER NO. IN ITEM 10A.	ONSOAINT TO: (Opecity authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTINAC	.1
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFI	FCT THE AD	MINISTRATIVE CHANGES (such as change	es in naving office	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	oo payg oo	,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
S. THIS SOLI ELIMENTIAL TOTAL EMENT	TO ENTERED INTO TOROGAN	107101110111			
D. OTHER (Specify type of modification	and authority)				
X In accordance with c	4.07				
E. IMPORTANT: Contractor X is not.	<u></u>	ont and return	copies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			7	8	
DUNS Number: 079735371	Organized by OCF section neading	ys, modulny s	onchanoricontract subject matter where rea	isible.)	
Max Expire Date: 07/31/2020					
The purpose of this modifica	tion in to 1) add	inarom	ontal funding to Ontic	n Portod	3 of tho
17 17 17 17 17 17 17 17 17 17 17 17 17 1			=5 (F		3 OI CHE
contract, and 2)update the L	imitations of func	us CIAU	se as identified below	/ ·	
TOWN OF CHANGES					
LIST OF CHANGES:	**				
Reason for Modification: Fun	ding Only Action				
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this Mo	dification: \$160,0	000.00			
Incremental Funded Amount ch	anged from \$4,232,	,037.25	to \$4,392,037.25		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		Don	na Reinhart		
	T. company		na Reinhart		T
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	JNITED STATES OF AMERICA	E. E. VO	16C. DATE SIGNED
			Horna Reinhart	ELECTRONIC SIGNATURE	08/22/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00091
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CL000-000FK8-2532-26A6A-1826CLE050-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CLE050-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26US000-000FK8XPV-2532-26A6A-1826USE049-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826USE049-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-01E-000DC8-2505-1801CEP003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 01E				
	Program (PRC) 000DC8				
	Budget (BOC) 2505				
	Job # (Site/Project) 0100BM00				
	Cost Organization				
	DCN-LineID 1801CEP003-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00091
 3
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 03/10/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	l admington to horse our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		1	i		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT I	∠ NO. (If applicable)
P00092	See Block 16	sc			
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and ZIP Code	(x) 98 x 10 E	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-15-012 B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE		the terminal results of the first state of the first		
CODE 079735371			6/29/2015 MENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation and an DFFERS PRIOR TO THE r already submitted , suc	nendment numbers. FA HOUR AND DATE SPI In change may be made	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	TO BE RECEIVED YOUR OFFER If b	AT
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Dec		-\$13,849.	76
See Schedule					
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PU		MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying office,	
X Mutual agreement of	4.6	in accordanc	e with clause R /		
			copies to the issu		
E.IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica	(Organized by UCF secti	on headings, including s	solicitation/contract subject matter where fea	asible.)	and 2)
update the Limitations of fu			below. LIST OF CHANGE	ls:	
Reason for Modification: Fun		tion			
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this Mo	dification: ·	-\$13,849.76			
CHANGES FOR ACCOUNTING CODE:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced i	n Item 9 A or 10A, as he	retofore changed, remains unchanged and i	in full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF nna Reinhart	FICER (Type or pr	int)
15B. CONTRACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of payons sutherized to sign)			(Signature of Contracting Officer)	SIGNATURE	09/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00092
 PAGE 2
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 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-40CD-201B71-2505-1640WSE016-001		1 1		
	Amount changed from \$100,000.00 to \$96,026.70				
	Amount changed from \$100,000.00 to \$50,020.70				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CD-201B71XPB-2505-1640WSE023-002				
	Amount changed from \$100,000.00 to \$96,152.02				
	Amount Changed 110m \$100,000.00 to \$96,132.02				
	CHANCEC FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE010-001				
	CON IN THE RECEIPT OF THE SECTION OF THE COMPANIES FOR CONTRACT OF THE SECTION OF THE SECTION OF THE PARTY OF				
	Amount changed from \$42,000.00 to \$39,123.14				
	CHANCEC FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-40DC-201B53X26-2505-1640SRE019-001				
	Amount changed from \$30,000.00 to \$26,870.31				
	GUANGES FOR ASSOCIATION SORE				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-40CE-201B71XPB-2505-1540WSE007-001				
	Amount changed from \$21,133.77 to \$21,111.84				
	D 20 101 D 21 00 D 20 101				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2016.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

Contractor: CSRA

Contract No: EP-C-15-012

BASE PERIOD- FROM 8/1/15 THRU 7/31/16

		6, 2, 20 7, 62, 2	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23			(\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			\$49,771.13
Mod 35			(\$(b)(4)
Mod 37			
Mod 41			(\$80,614.76)
Mod 49			\$21,133.77
Mod 92			(\$13,849.76)
Total Funded	\$	4	\$9,869,953.81
Total Per Contract	\$	\$	\$10,127,215.00
Balance Unfunded			\$257,261.19

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00093	See Block 16C	See	Schedule		, , , , ,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions				
Cincinnati OH 45268	county State and 7/D Code)	104	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	.county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -C-15-012 . DATED (SEE ITEM 13)	· NO.	
CODE 079735371	FACILITY CODE	-	6/29/2015		
	11. THIS ITEM ONLY APPLIES		9 28		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN r already submitted , such change r is received prior to the opening hou dired) ODIFICATION OF CONTRACTS/OF	numbers. FA ND DATE SPE may be made I ir and date spe	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran	TO BE RECEIVE /OUR OFFER It in or letter makes	D AT by
	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	NT N				
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifical and shift funds from Option limitation of funds clause, LIST OF CHANGES: Reason for Modification: Oth Total Amount for this Modification of the Changes of the Continued Except as provided herein, all terms and conditions of the Changes of the Continued of the Continued	tion is to shift for the same amount as the same amount er Administrative cation: \$0.00	funds from Period to of funds	com Option Period 2 to d 2. There is no chan	Option ge to th n each p	e eriod.
15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Don	NAME AND TITLE OF CONTRACTING OFFI NA REINHART INITED STATES OF AMERICA	FICER (Type or	orint)
			^ .	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SISSING MALE	09/11/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00093
 PAGE EP-C-15-012/P00093
 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Amount changed from \$666,412.11 to \$516,896.30				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001				
	Amount changed from \$482,418.04 to \$301,295.35				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE030-001				
	Amount changed from \$84,224.61 to \$65,159.77				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71-2505-1740WSE030-002				
	Amount changed from \$46,094.93 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE032-002				
	Amount changed from \$230,300.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71-2505-1740WSE032-003				
	Amount changed from \$203,300.00 to \$87,510.57				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Amount changed from \$661,049.38 to \$242,842.24				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE006-002				
	Amount changed from \$113,274.87 to \$61,508.99				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	Amount changed from \$800,000.00 to \$1,218,207.14				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71-2505-1740WSE006-001				
	Amount changed from \$29,725.40 to \$25,441.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE027-001				
	Beginning FiscalYear 18 Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				
	- Andrews Continue P. T. C. C. C.				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	1			
	DCN-LineID 1840WSE027-001				
	Quantity: 0				
	Amount: \$797,937.87				
	Innounce: 4,3,4,337.07				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	Amount changed from \$525,000.00 to \$106,792.86				
	Induite changed 110m				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-40CE-000B71XPB-2505-1840WSE027-001				
	Amount changed from \$1,200,000.00 to \$402,062.13				
	Immount changed 110m 41,200,000.00 to 4402,002.13				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-40CE-201B71XPB-2505-1740WSE016-001				
	Amount changed from \$142,952.00 to \$292,467.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE006-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE006-002				
	Quantity: 0				
	Amount: \$51,765.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE006-001				
	Quantity: 0				
	Amount: \$4,284.29				
	NEW ACCOUNTING CODE ADDED:				
	New Accounting Code Added: Account code:				
	Continued				
	concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-15-012/P00093
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-40CE-201B71XPB-2505-1740WSE005-001		\vdash		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE005-001				
	Quantity: 0				
	Amount: \$181,122.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE030-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	· · · · · · · · · · · · · · · · · ·				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE030-002				
	Quantity: 0				
	Amount: \$46,094.93				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE030-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE030-001				
	Quantity: 0				
	Amount: \$19,064.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE032-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00093
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 OF FAGE EP-C-15-012/P00093

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 201B71XPB		T		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE032-002				
	Quantity: 0				
	Amount: \$230,300.00				
	Imedia: \$250,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71-2505-1740WSE032-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1740WSE032-003				
	Quantity: 0				
	02%				
	Amount: \$115,789.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 202BJ7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1705HAX506-001				
	Quantity: 0				
	Amount: \$418,207.14				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
			1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COI	NTRACT		CONTRACT ID CODE	PAG	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	1 5 CT NO. (If applicable)
P00094	 See Bloc	. 16C S	ee	Schedule		, , , , ,
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 71	P Code)	. 94	AMENDMENT OF SOLICITATION NO.		
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	.county, State and 21	(X	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-15-012 . DATED (SEE ITEM 13)	0.	
CODE 079735371	FACILITY CODE			5/29/2015		
				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	to the solicitation a DFFERS PRIOR To r already submitted is received prior to uired)	and amendment numbers THE HOUR AND DATE 1, such change may be r the opening hour and da Net	s. FA E SPE made I ate spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	BE RECEIV JR OFFER r letter make	VED AT If by es 389.60
	CT/ORDER IS MOD I IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	IE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)					
X In accordance with L	imitation	of Funds cl	aus	9		
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and re	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification (Dunch and 2) update the	tion is t	o 1) add inc	reme	ental funding to Option	Perio	d 3 of the
LIST OF CHANGES: Reason for Modification: Fun- CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo-	: 3001		9.60)		
NEW ACCOUNTING CODE ADDED:						
Continued						
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document refere		16A. I	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC na Reinhart		
15B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA Dorna Reinhart &	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		02/13/2010

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-C-15-012/P00094 2 5

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (E) (B) (F) Account code: 18-19-C-262H000-000F84-2532-26A5C-18262HC812-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-001 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK6XR2-2532-26A5C-18262HC812-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-002 Quantity: 0 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK7XR4-2532-26A5C-18262HC812-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC812-003 Quantity: 0 Amount: \$23,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-262H000-000FK6XR1-2532-26A5C-18262HC812-00 Continued ...

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18		t		
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262HC812-004				
	Quantity: 0				
	Amount: \$22,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HCX569-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1805HCX569-001				
	Quantity: 0				
	Amount: \$1,500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71-2505-1840WSE041-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE041-002				
	Quantity: 0				
	Amount: \$1,548.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2509-26A6A-18264RE014-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A6A				
	DCN-LineID 18264RE014-001				
	Quantity: 0				
	7000				
	Amount: \$39,930.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72XPC-2509-26A6A-18264RE014-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	-				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A6A				
	DCN-LineID 18264RE014-002				
	Quantity: 0				
	Amount: \$20,570.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE041-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE041-001				
	Quantity: 0				
	Amount: \$15,841.60				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\begin{align*}(b)(4)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 05/10/2019.				
	Continued				
		l	l		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as		1 		
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	•	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	4	\$1,722,889.60
Total Funded	\$	•	\$6,114,926.85
Total Per Contract	\$	•	\$9,076,888.00
Balance Unfunded	4	<u> </u>	\$2,961,961.15

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00095	 See Block 16C	See	Schedule		, , , , ,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268	sounts State and 7/D Code)	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	98. × 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -C-15-012 . DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE	-	5/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AI r already submitted , such change is received prior to the opening hou irred)	t numbers. FA ND DATE SPE may be made t ur and date spe	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	O BE RECEIVE 'OUR OFFER If n or letter makes	D AT by
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADM E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica and shift funds from Option limitation of funds clause, LIST OF CHANGES: Reason for Modification: Oth Total Amount for this Modification of the CHANGES FOR LINE ITEM NUMBER Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to shift Period 3 to Optio as the same amoun er Administrative cation: \$0.00 : 2001	funds from Period tof fur Action	com Option Period 2 to 12. There is no chan nds is being shifted i	Option ge to th n each p	e eriod. ffect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		na Reinhart INITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
		-	OHERMA REINAMI	SIGNATURE	09/18/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ииіт (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Amount changed from \$242,842.24 to \$286,236.87				
	Amount changed 110m \$242,042.24 to \$200,230.07				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-40CD-000B71-2505-1840WSE015-001				
	Amount changed from \$50,000.00 to \$6,605.37				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-05HEL-202BJ7-2505-1705HAX506-001				
	Amount changed from \$418,207.14 to \$374,812.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CD-000B71-2505-1840WSE015-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE015-001				
	Quantity: 0				
	Amount: \$43,394.63				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00096	See Block 16C	see	Schedule					
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE				
CPOD	300- S. 990- W							
US Environmental Protection								
Cincinnati Procurement Opera	tions							
Division 26 West Martin Luther King D	rivo							
Cincinnati OH 45268	rive							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.					
,		(x) 3A.						
CSRA LLC								
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)					
3170 Fairview Park Dr								
Falls Church VA 22042		x 104	MODIFICATION OF CONTRACT/ORDER	NO.				
			7-C-15-012					
		105	B. DATED (SEE ITEM 13)					
CODE 079735371	FACILITY CODE		The Art and Ar					
CODE 079735371			6/29/2015					
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIE		A STORE CHARLES AND SECURIOR S	tended. ☐is n	at the second			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	oies of the amendment; (b) By ack to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A r already submitted , such change	knowledging red at numbers. FA AND DATE SPE a may be made l	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	offer submitted ; O BE RECEIVE OUR OFFER If	or (c) By D AT			
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions)		served to solve		\$133 000	00			
See Schedule		Net Inc	rease:	\$433 , 000.	.00			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	TEM 14.			
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification								
X In accordance with I	imitations of Fur	nds						
E. IMPORTANT: Contractor 🗵 is not.	\square is required to sign this docum	ent and return	copies to the issu	ing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose for this modific the contract, and 2) update	ation is to 1) ad	ld incre	nental funding to Opti	on Perio	d 3 of			
LIST OF CHANGES:								
Reason for Modification: Fun	ding Only Action							
CHANGES FOR LINE ITEM NUMBER	: 3001							
Obligated Amount for this Mo		000 00						
obligaced Amount for this Mo	ullication. 9455,	000.00						
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and in	n full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		Don	na Reinhart					
15D CONTRACTOR/OFFEROR	450 DATE OLOM				16C DATE SIGNED			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	4ED 108.	JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED			
			OHERMA REINAMI	SIGNATURE	09/25/2018			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\mathcal{A})	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-40AA-000B53-2505-1840GDE007-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 40AA				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840GDE007-001				
	Quantity: 0				
	Amount: \$33,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72XPC-2509-26A6A-18264RE022-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A6A				
	DCN-LineID 18264RE022-001				
	Quantity: 0				
	Amount: \$24,750.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72-2509-26A6A-18264RE022-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A6A				
	DCN-LineID 18264RE022-002				
	Quantity: 0				
	Amount: \$15,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72XPC-2509-26A5B-18264RE022-00				
	3				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18		П		
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 18264RE022-003				
	Quantity: 0				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE016-001				
	Beginning FiscalYear 18				
	3,				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264RE016-001				
	Quantity: 0				
	Amount: \$85,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CL000-000FK8XPW-2532-26A5C-1826CLE059-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CL000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CLE059-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	Continued				
		l	ıl		

 CONTINUATION SHEET
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 EP-C-15-012/P00096
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	cost. Funding in the amount of \$(b)(4) is		1		
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 05/31/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Total Funded	\$	\$	\$6,547,926.85
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$2,528,961.15

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ ΓΝΟ. (If applicable)
P00097	See Block 16C	PR-0	RD-18-02609		
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	tions			_	
Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	Iga	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	.county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -C-15-012 S. DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE	- $ $	6/29/2015		
	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overtime of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By acknot to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m	owledging red numbers. FA D DATE SPE nay be made l	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	offer submitted ; FO BE RECEIVE OUR OFFER 1	or (c) By D AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) N	Net Inc	rease:	\$62,000.	0.0
See Schedule	ADJE 10 17 10 11 07 10 10 10 10 10 10 10 10 10 10 10 10 10		DIFIES THE CONTRACT/ORDER NO. AS D		
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X In accordance with I	imitations of Fund	ds			
E. IMPORTANT: Contractor 🗵 is not.	sor		copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification contract, and 2) update the	tion is to 1) add	increme	ental funding to Optio	n Period	3 of the
LIST OF CHANGES: Reason for Modification: Fun	ding Only Action				
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch Continued	dification: \$62,00		to \$6,609,926.85		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF NA Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INITED STATES OF AMERICA Donna Reinhart	ELECTROMIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		10/03/2010

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00097
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C3-26CL000-000FK8-2532-26A5C-1826CLE062-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C3				
	Budget Organization 26CL000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826CLE062-001				
	Quantity: 0				
	Amount: \$62,000.00				
	Continue D. Clause EDN D 20 101 is incomposed				
	Section B: Clause, EPA-B-32-101, is incorporated as follows:				
	Control of				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 05/31/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012 OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Total Funded			\$6,609,926.85
Total Per Contract	7	7	400
	7	7	\$9,076,888.00
Balance Unfunded	ş	\$	\$2,466,961.15

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00098	 See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.		
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and 21r Code)	9B. × 10A EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-15-012 DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE		6/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	pies of the amendment; (b) By acknown to the solicitation and amendment of FERS PRIOR TO THE HOUR AN a ralready submitted, such change reserved prior to the opening hour irred)	nowledging rec numbers. FA ND DATE SPE may be made I ir and date spe	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer submitted; D BE RECEIVE DUR OFFER If or letter makes	or (c) By D AT by
	T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Mutual agreement of	parties and in ac	cordanc	e with Limitations of D	Funds	
E. IMPORTANT: Contractor is not.	x is required to sign this docume	nt and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2, 2) shift funds from Option Funds clause as identified b LIST OF CHANGES: Reason for Modification: Oth Total Amount for this Modification of the Changes for LINE ITEM NUMBER Continued.	tion is to 1) shift Period 2 to Opticelow. er Administrative cation: \$0.00	ft funds	s from Option Period 3	to Opti	
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI na Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA Aorna Reinhart &	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	10/17/2018

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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (D) (A) (B) (E) (F) Obligated Amount for this Modification: -\$1,742,362.59 CHANGES FOR ACCOUNTING CODE: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Amount changed from \$98,298.35 to \$70,569.68 CHANGES FOR ACCOUNTING CODE: 17-T-72BA-303DD2-2505-1772BJ5007-001 Amount changed from \$167,000.00 to \$34,681.91 CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71-2505-1840WSE017-001 Amount changed from \$110,000.00 to \$96,177.70 CHANGES FOR ACCOUNTING CODE: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Amount changed from \$1,218,207.14 to \$907,043.84 CHANGES FOR ACCOUNTING CODE: 18-19-C-40CE-000B71XPB-2505-1840WSE016-002 Amount changed from \$500,000.00 to \$124,156.09 CHANGES FOR ACCOUNTING CODE: 18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-0 Amount changed from \$91,017.23 to \$64,809.45 CHANGES FOR ACCOUNTING CODE: 18-19-B-31M-000DA2-2585-1831MRP009-001 Amount changed from \$31,000.00 to \$3,532.35 CHANGES FOR ACCOUNTING CODE: 18-19-C-262H000-000F84-2532-26A5C-18262HC806-001 Amount changed from \$58,000.00 to \$52,782.04 CHANGES FOR ACCOUNTING CODE: 18-19-C-264R000-000F72-2532-26A6A-18264RE008-001 Amount changed from \$30,000.00 to \$8,823.38 CHANGES FOR ACCOUNTING CODE: 18-19-B-40AA-000B53-2505-1840GDE003-001 Amount changed from \$50,000.00 to \$37,182.23 CHANGES FOR ACCOUNTING CODE: 18-19-B-40DC82-000B53-2505-1840SRE049-002 Amount changed from \$22,000.00 to \$17,313.65 CHANGES FOR ACCOUNTING CODE: 18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001 Continued ...

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$30,000.00 to \$44,025.68				
	GUANGES FOR AGGUNTANA CARE				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-40CE-000B71XPB-2505-1840WSE027-001				
	Amount changed from \$797,937.87 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$1,742,362.59				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001				
	Amount changed from \$106,792.86 to \$417,956.16				
	Inhounte changed from \$1007,752.00 to \$117,550.10				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-40CE-000B71XPB-2505-1840WSE027-001				
	Amount changed from \$402,062.13 to \$1,200,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-40AA-000B53-2505-1840GDE003-001				
	Amount changed from \$150,000.00 to \$162,817.77				
	Inhouse changes from \$150,000.00 to \$102,017.77				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CL000-000FK8-2532-26A6A-1826CLE028-001				
	Amount changed from \$96,000.00 to \$81,974.32				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 18-19-B-40DC82-000B53-2505-1840SRE049-002				
	Amount changed from \$40,000.00 to \$44,686.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17033-001				
	Quantity: 0				
	Amount: \$27,728.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BA-303DD2-2505-HQ00BM00-1772BJ5007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772BJ5007-001				
	Quantity: 0				
	Amount: \$132,318.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71XPB-2505-1840WSE016-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71XPB				
	-				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE016-002				
	Quantity: 0				
	Amount: \$375,843.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-0				
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 26CLX98				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CLE020-001				
	Quantity: 0				
	Amount: \$26,207.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-31M-000DA2-2585-1831MRP009-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 000DA2				
	Budget (BOC) 2585				
	Continued				

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(A)	(B)	(C)	(D)	(E)	(F)
					(1)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1831MRP009-001				
	Quantity: 0				
	Amount: \$27,467.65				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000F84-2532-26A5C-18262HC806-001				
	Beginning Fiscal Years 10				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262HC806-001				
	Quantity: 0				
	Amount: \$5,217.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264RE008-001				
	Quantity: 0				
	Amount: \$21,176.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-40CE-000B71-2505-1840WSE017-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1840WSE017-001				
	Quantity: 0				
	Amount: \$13,822.30				
	Continued				
	Concinued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated cost. Funding in the amount of $$(b)(4)$ is				
	cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.				
	(c) Recuprediction of Funds 15 on the fact page.				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/31/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

	OT HOW LINED 2		COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48		40 40	\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			()
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			•
Mod 78			
Mod 80			
Mod 82			
Mod 83			
Mod 86		,,	
Mod 89		(\$	(\$
Mod 90	,,		(\$ ^{(b)(4)}
Mod 98	(\$		(3, , , ,)
Total Funded	\$	\$	\$6,789,870.63
Total Per Contract	\$ \$ \$	\$	\$8,758,321.00
Balance Unfunded	\$		\$1,968,450.37

Contract No: EP-C-15-012
OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE

Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Total Funded	\$	\$	\$8,352,289.44
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$724,598.56

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00099	See Block 16C	PR-0	DW-19-00027		
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions			_	
Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	la _A	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	9E × 10 E	A. MODIFICATION OF CONTRACT/ORDER P-C-15-012 B. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE	-	06/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an offe	rior to the hour and date specified in pies of the amendment; (b) By acknown to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN rralready submitted, such change r	in the solicitat nowledging re numbers. F. ND DATE SPI may be made	ion or as amended, by one of the following i ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrai	methods: (a) By c offer submitted; TO BE RECEIVE YOUR OFFER If	or (c) By D AT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	ina all	terrorit di spilat		¢ E O O O O	
See Schedule	in ou)	Net Ind	crease:	\$50,000.0)0
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:	es in paying office	3,
D. OTHER (Specify type of modification	and authority)				
X In accordance with L	imitations of Fun	.ds			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume		copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) update the Limitation of	tion is to 1) add				3, and
LIST OF CHANGES: Reason for Modification: Fun	ding Only Action				
CHANGES FOR LINE ITEM NUMBER		00 00			
Obligated Amount for this Mo			+0 \$8 400 000 44		
Incremental Funded Amount ch Continued	anged from \$8,352,	,289.44	to \$8,402,289.44		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		200	NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	print)
	Fa.2.2		nna Reinhart		L
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	ELECTROMIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		11/01/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00099
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	19-20-B-40DC81-000B53-2505-1940SRE002-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1940SRE002-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/31/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	1				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		1			

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Total Funded	\$	\$	\$8,402,289.44
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$674,598.56

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	 (If applicable)
P00100	See Blo	ck 160					
6. ISSUED BY CODE		0.1. 200	7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Oper Division 26 West Martin Luther King : Cincinnati OH 45268	ations						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	nt county State and	d ZIP Code)	. Іда	AMENDMENT OF SOLICITATION NO.			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	n, county, State and	,	9B. × 10A E.F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-15-012 DATED (SEE ITEM 13)	O.		
CODE 079735371	FACILITY CO	DE	7,000.7	6/29/2015			
CODE 079735371				ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	E RECEIPT OF C change an offer ence to the solicit quired) MODIFICATION C	OFFERS PRIOR TO THE I already submitted , such a ation and this amendment of CONTRACTS/ORDERS (Specify authority) THE	HOUR Achange is, and is	ND DATE SPECIFIED MAY RESULT IN REJECTION OF MAY RESULT IN	ECTION O ation, prov pecified. SCRIBED	PF YOUR vided IN ITEM 1	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	NT IS ENTERED	INTO PURSUANT TO AU	THORI				
X Mutual agreement of	parties	and IAW B.2,	в.3	, B.4 and G.5			
E.IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification corrected timecards received and B.4, 3) revise the amount and 4) incorporate the attach	(Organized by Cation is d by the	to 1) revise contractor fo	the or Op	LOE hours in clause B. Dtion Period 2, 2)updat	ple.) 2 bas e cla	uses	в.3
LIST OF CHANGES: Reason for Modification: Other Section B: Clause, 1552.211 Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	-73, is	incorporated	as :				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		na Reinhart NITED STATES OF AMERICA			. DATE SIGNED
				Horna Reinhart .	LECTRON SIGNATU		/15/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00100
 PAGE EP-C-15-012/P00100
 OF TABLE INC.

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	1552.211-73 Level of Effort - Cost Reimbursement	1			
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 62,388.48 direct labor hours for Option				
	Period 2 which represents the Government's best				
	estimate of the level of effort required to				
	fulfill these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is incorporated				
	as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION 2				
	(a) The estimated cost of this contract is				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00100
 PAGE EP-C-15-012/P00100
 OF TABLE STATE OF TABLE

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	\$(b)(4)		T		
	(b) The fixed fee is $\$(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$8,759,480.42				
	40,703,1001.12				
	Section B: Clause, EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\{(b)(4)\}$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page				
	, , , ,				
	The Cost and Fee pools for Option Period 2 are				
	updated as identified on the attached recap sheet.				
	*				
	A voucher adjusting the difference between billed				
	indirect costs and the indirect costs resulting				
	from the application of these negotiated indirect				
	cost rates shall be submitted to the office				
	specified in the contract within 60 days of the				
	agreement letters.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Cincinnaci on 43200 oon				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
	THE SENSE COLLEGE AND CONDICTIONS LEMAIN UNCHANGED.				
		I	1 I		

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

COST

			COSI
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	4	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			
Mod 78			
Mod 80			
Mod 82			
Mod 83			
Mod 86			
Mod 89		(;	(\$
Mod 90			
Mod 98	(\$		(\$ ^{(b)(4)})
Mod 100			ļ,
Total Funded	\$		\$6,789,870.63
Total Per Contract	\$	•	\$8,759,480.42
Balance Unfunded	\$		\$1,969,609.79
			J

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
P00101	See Block 160	see	Schedule		
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE	
CPOD					
US Environmental Protection	Agency				
Cincinnati Procurement Opera					
Division					
26 West Martin Luther King D	rive				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CSRA LLC					
Attn: CATE GARRIS		9B.	DATED (SEE ITEM 11)		
3170 Fairview Park Dr					
Falls Church VA 22042		100	MODIFICATION OF CONTRACT/OPDER N	JO.	
		× E	A. MODIFICATION OF CONTRACT/ORDER N $^{\circ}$ – $^{\circ}$	10 .	
		108	B. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY CODE	o	6/29/2015		
	11. THIS ITEM ONLY A	I I APPLIES TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PE change an offer already sub- ice to the solicitation and the dired) DDIFICATION OF CONTRA	RIOR TO THE HOUR A comitted , such change his amendment, and is Net Inc ACTS/ORDERS. IT MO authority) THE CHANG	AND DATE SPECIFIED MAY RESULT IN REJIMay be made by letter or electronic communic received prior to the opening hour and date sprease: Sport of the opening hour and date sprease: Sport of the contract/Order No. As defended by the contract of the contra	ECTION OF YOUR cation, provided pecified. 86,312.86 ESCRIBED IN ITEM	
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PUR		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	, payg oso,	
D. OTHER (Specify type of modification		_ ,			
X In accordance with L	imitation of	Funds			
E. IMPORTANT: Contractor X is not	\square is required to sign this	document and return	copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) updated the Limitations o	tion is 1) to	add increme	ental funding to Option		, and
LIST OF CHANGES:					
Reason for Modification: Fun	ding Only Mat	ion			
Reason for Modification: Fun	urng only Act.	LOII			
CHANCEC EOD IINE IMPA NUMERO	. 2001				
CHANGES FOR LINE ITEM NUMBER		26 252 25			
Obligated Amount for this Mo					
Incremental Funded Amount ch	anged from \$8,	,402,289.44	to \$8,488,602.30		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in l				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)	
		Don	na Reinhart		
15B. CONTRACTOR/OFFEROR	15C DAT	E SIGNED 16B.	JNITED STATES OF AMERICA	166	C. DATE SIGNED
	100.041		^	LECTRONIC	
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	SIGNATURE 0	3/12/2019
(Signature or person authorized to sign)			(Signature or Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00101
 PAGE EP-C-15-012/P00101
 OF TABLE PAGE
 OF TABLE

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000F84-2532-26A5C-19262HC817-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-001				
	Quantity: 0				
	Amount: \$8,392.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-262H000-000FK9-2532-26A5C-19262HC817-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-002				
	Quantity: 0				
	Amount: \$40,722.86				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK6XR2-2532-26A5C-19262HC817-00				
	3				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-003				
	Quantity: 0				
	Amount: \$12,578.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK7XR3-2532-26A5C-19262HC817-00				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-012/P00101
 3
 5

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\mathcal{A})	(B)	(C)	(D)	(E)	(F)
	4		\vdash		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-004				
	Quantity: 0				
	Amount: \$5.00				
	Amount. \$3.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK7XR4-2532-26A5C-19262HC817-00				
	5				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-005				
	Quantity: 0				
	Amount: \$80.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK8XPW-2532-26A5C				
	-19262HC817-006				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-006				
	Quantity: 0				
	Amount: \$24.00				
	11mount.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK9-2532-26A5C-19262HC817-007				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00101
 PAGE EP-C-15-012/P00101
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-007				
	Quantity: 0				
	Amount: \$78.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C3-262H000-000F84-2532-26A5C-19262HC817-008				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-008				
	Quantity: 0				
	Amount: \$2,336.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-262H000-000FK6XR1-2532-26A5C-19262HC817-00				
	9 Posinning Figgal Voor 19				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19262HC817-009				
	Quantity: 0				
	Amount: \$97.00				
	NEW AGGOVERNMENT GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-58E4-000A46-2505-1958EE9071-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00101
 PAGE EP-C-15-012/P00101

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		\Box		
	Cost Organization				
	DCN-LineID 1958EE9071-001				
	Quantity: 0				
	Amount: \$22,000.00				
	11mount.				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\S(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 07/04/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
			1		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00102	See Block 16C	PR-	OW-19-00219		
6. ISSUED BY CODE	CPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions			L	
Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and TIP Code)	l la	A. AMENDMENT OF SOLICITATION NO.		
B. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS B170 Fairview Park Dr Falls Church VA 22042	.county, State and ZIP Code)	91 × 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER $P-C-15-012$ DB. DATED (SEE ITEM 13)	R NO.	
CODE 079735371	FACILITY CODE	7 1	06/29/2015		
41 - U - U - U - U - U - U - U - U - U -	11. THIS ITEM ONLY APPLIES T				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted , stoce to the solicitation and this amendratived) NODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority)	uch change ment, and i et In- DERS. IT N	e may be made by letter or electronic commur s received prior to the opening hour and date	nication, provide specified. \$130,000 DESCRIBED IN I	.00 ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X In accordance with I	and authority)		ITY OF:		
E.IMPORTANT: Contractor Lis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) update the Limitations of	Organized by UCF section headings,	i <i>ncluding</i>	mental funding to Optio	sible.)	1 3, and
LIST OF CHANGES: Reason for Modification: Fun CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Continued	: 3001 dification: \$130,00				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
		Do	nna Reinhart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B	UNITED STATES OF AMERICA Donna Reinhart	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/20/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/20/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-40DC81-000B53-2505-1940SRE013-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 40DC81				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1940SRE013-001				
	Quantity: 0				
	Amount: \$130,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 07/08/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: OW/OGWDW/WSD				
	Water Security Division				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 4608T				
	Washington DC 20460 USA				
	Period of Performance: 08/01/2015 to 07/31/2019				
	All other terms and conditions remain unchanged.				
		I	1 1		

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

		. ,	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Mod 101			\$86,312.86
mod 102			\$130,000.00
Total Funded	\$	\$	\$8,618,602.30
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$458,285.70
			_

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00103	See Block 16C		R5-19-00211		8 8 8 8 8
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions				
Cincinnati OH 45268		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	county, State and ZIP Code)	9E × 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER P-C-15-012 DB. DATED (SEE ITEM 13)	NO.	
CODE 079735371	FACILITY CODE	-	06/29/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	udes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO change an offer already submitted, act to the solicitation and this amendired) DOIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) ET/ORDER IS MODIFIED TO REFLET IN ITEM 14, PURSUANT TO THE	and amendm THE HOUR such change dment, and i Net Inc RDERS. IT M THE CHAN	AND DATE SPECIFIED MAY RESULT IN RE, may be made by letter or electronic commun s received prior to the opening hour and date : \$\text{CTEASE}\$: \$SODIFIES THE CONTRACT/ORDER NO. AS DODIFIES THE CONTRACT/ORDER NO. AS DODIFIED THE CONTRACT/ORDER NO. AS DODIFIED THE CONTRACT/ORDER NO. AS DODIFIED THE NO. AS DODIFIED THE CONTRACT/ORDER NO. AS DODIFIED THE CONTRACT/ORDER NO. AS DODIFIED THE CONTRACT/ORDER NO. AS DODIFIED THE N	LEDGEMENT I JECTION OF YO ication, provided specified. 5900,000. ESCRIBED IN II THE CONTRAC	TO BE DUR 0 0 0 TEM 14.
D. OTHER (Specify type of modification X In accordance with c	and authority)				
E. IMPORTANT: Contractor is not	sca		copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modifica 2) exercise Option Period 4 i Option Period 4, and 4) updat	tion is to 1) add n accordance with	increm	mental funding to Option H-7, and 3)add increme	n Period	
LIST OF CHANGES: Reason for Modification: Exe Obligated Amount for this Mo	-	00.00			
CHANGES FOR LINE ITEM NUMBER	: 3001				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as h	eretofore changed, remains unchanged and in	full force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	SIGNATURE	03/26/2019
,			, ,		<u>. </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-15-012/P00103
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-05HEL-000BJ7XF5-2505-1905HCX522-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1905HCX522-001				
	Quantity: 0				
	Amount: \$300,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4001				
	Obligated Amount for this Modification:				
	\$600,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-05HEL-000BJ7XF5-2505-1905HCX522-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 05HEL				
	Program (PRC) 000BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1905HCX522-001				
	Quantity: 0				
	Amount: \$600,000.00				
	CHANGES FOR LINE ITEM NUMBER: 40010001				
	Exercised option				
	Exercised Option				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 79,500 direct labor hours for Option Period				
	IV which represents the Government's best				
	Continued				
	concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00103
 PAGE EP-C-15-012/P00103
 OF AGE
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	estimate of the level of effort required to		T		
	fulfill these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is incorporated				
	as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION 4				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The fixed fee is $\$(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$9,266,834.00				
	Control B Color BD D CO 101				
	Section B: Clause, EPA-B-32-101, is incorporated				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00103
 PAGE 4
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CSRA LLC								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
	as follows:							
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE							
	Option Period 3							
	(a) Pursuant to the Limitation of Funds clause,							
	incremental funding in the amount of							
	\$(b)(4) is allotted to cover estimated							
	cost. Funding in the amount of $\frac{(b)(4)}{(b)}$ is							
	provided to cover the corresponding increment of							
	fixed fee. The amount allotted for costs is							
	estimated to cover the contractor's performance							
	through 07/20/2019.							
	(b) When the contract is fully funded as							
	specified in the Estimated Cost and Fixed Fee							
	Clause (EP 52.216-190), the Limitation of Cost							
	clause shall become applicable.							
	(c) Recapitulation of Funds is on the last page.							
	Ontine Deviced 4							
	Option Period 4							
	(a) Pursuant to the Limitation of Funds clause,							
	incremental funding in the amount of {(b)(4)							
	is allotted to cover estimated cost. Funding in							
	the amount of $\$(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount							
	allotted for costs is estimated to cover the							
	contractor's performance through 08/24/2019.							
	(b) When the contract is fully funded as							
	specified in the Estimated Cost and Fixed Fee							
	Clause (EP 52.216-190), the Limitation of Cost							
	clause shall become applicable.							
	(c) Recapitulation of Funds is on the last page.							
	(-/							
	Section F: Clause, EPA-F-12-101, is incorporated							
	as follows:							
	EPA-F-12-101 PERIOD OF PERFORMANCE							
	OPTION PERIOD 4							
	The period of performance of this contract shall							
	be from August 1, 2019 through July 31, 2020							
	inclusive of all required reports.							
	Period of Performance: 08/01/2015 to 07/31/2020							
	All other terms and conditions remain unchanged.							

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

		, ,	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			\$40,000.00
Mod 82	\$	\$	\$1,314,085.25
Mod 83			\$560,000.00
Mod 84	\$		\$1,118,000.00
Mod 85			\$188,000.00
Mod 86			\$40,000.00
Mod 87			\$80,000.00
Mod 88			\$254,000.00
Mod 89			\$142,952.00
Mod 90			(\$30,000.00)
Mod 91			\$160,000.00
Mod 94	\$	\$	\$1,722,889.60
Mod 96			\$433,000.00
Mod 97			\$62,000.00
Mod 98	\$	\$	\$1,742,362.59
Mod 99			\$50,000.00
Mod 101			\$86,312.86
Mod 102			\$130,000.00
Mod 103			\$300,000.00
Total Funded	\$	\$	\$8,918,602.30
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded			\$158,285.70

Contract No: EP-C-15-012

OPTION PERIOD 4- FROM 8/1/19 THRU 7/31/20

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 103	(b)(4)	(b)(4)	\$600,000.00
Total Funded			\$600,000.00
Total Per Contract	\$	\$	\$9,266,834.00
Balance Unfunded	\$	\$	\$8,666,834.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	SE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJE	L Z CT NO. (If applicable)	
P00104	 See Bloc	k 16C	PR-0W-19-00277				
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6) CODE				
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				L		
Cincinnati OH 45268			To a	ALIENSUEUT OF OCUPETATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042	, county, State and Zi	(X)	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO-C-15-012 DATED (SEE ITEM 13)	0.		
CODE 079735371	FACILITY CODE	:	500	5/29/2015			
				ENTS OF SOLICITATIONS			
	RECEIPT OF OFFi change an offer air noce to the solicitation uired) ODIFICATION OF	FERS PRIOR TO THE HO ready submitted , such cha on and this amendment, a Net I	OUR Al ange n and is r Inci	ND DATE SPECIFIED MAY RESULT IN REJE hay be made by letter or electronic communica eceived prior to the opening hour and date sp	ECTION OF ation, providecified.	YOUR ed	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED IN	TO PURSUANT TO AUTH		INISTRATIVE CHANGES (such as changes i DF FAR 43.103(b). Y OF:	n paying off	ïce,	
X In accordance with c	lauses B-	4 and G-5.					
E.IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modificate the Limitations of Fu	(Organized by UC)	F section headings, includ	ding so	ntal funding to Option	le.) Perio		
attached indirect rate agree CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch	: 4001 dificatio	n: \$200,000.0	00				
NEW ACCOUNTING CODE ADDED-							
NEW ACCOUNTING CODE ADDED: Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refere		16A. N	elofore changed, remains unchanged and in fo AME AND TITLE OF CONTRACTING OFFIC na Reinhart			
15B. CONTRACTOR/OFFEROR	1			NITED STATES OF AMERICA	EÇTRONK KURNATÛR	16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		04/1/2013	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-15-012/P00104
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_ 8	S/SERVICES	1 1	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
Account code:					
18-19-C-40CE-000B71-2505-	1940WSE007-001				
Beginning FiscalYear 18					
Ending Fiscal Year 19					
Fund (Appropriation) C					
Budget Organization 40CE					
Program (PRC) 000B71					
Budget (BOC) 2505					
Job # (Site/Project)					
Cost Organization					
DCN-LineID 1940WSE007-001					
Quantity: 0					
Amount: \$200,000.00					
Amount: \$200,000.00					
Section B: Clause, EPA-E	-32-101, is incorporated				
as follows:	,				
EPA-B-32-101 LIMITATION	OF FUNDS NOTICE				
	OI TONDS NOTICE				
Option Period 4					
(a) Pursuant to the Limit	ation of Funds clause,				
incremental funding in th					
is allotted to cover esti					
	is provided to cover the				
corresponding increment of	-				
allotted for costs is est					
contractor's performance	through 09/12/2019.				
(b) When the contract is					
specified in the Estimate	· -				
Clause (EP 52.216-190), t					
clause shall become appli					
(c) Recapitulation of Fur					
Delivery: 07/31/2020	ds is actached.				
	V.T.J.				
Delivery Location Code: C	794				
OM	7				
US Environmental Protecti					
26 West Martin Luther Kir	g urive				
Cincinnati OH 45268 USA					
Payment:					
RTP Finance Center					
US Environmental Pro	tection Agency				
RTP-Finance Center					
109 TW Alexander Dri					
EST 2012 3FT9 - 4 DOZE DE 2004-000-000-000-000-000-000-000-000-000					
www2.epa.gov/financi	ai/Contracts				
Durham NC 27711	(01/001E 4 - 07/01/0000				
Period of Performance: 08					
All other terms and condi	tions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 4- FROM 8/1/19 THRU 7/31/20

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 103	(b)(4)	(b)(4)	\$600,000.00
Mod 104			\$200,000.00
Total Funded			\$800,000.00
Total Per Contract	\$	\$	\$9,266,834.00
Balance Unfunded	\$	\$	\$8,466,834.00